

Metropolitan New York, Long Island, and the Mid-Hudson Region

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CHARITY REVIEW

Issued: October 2015

Expires: October 2017

Lincoln Square Neighborhood Center



Meets Standards

250 West 65th Street, New York NY 10023
www.lsnchny.org

STANDARDS LEGEND

- Meets Standards
- Standards Not Met
- Did Not Disclose
- Review in Progress
- Unable to Verify

Learn about the Charity Report Process

Standards for Charity Accountability

Governance

- 1. 1. Board Oversight
 - 2. 2. Board Size
 - 3. 3. Board Meetings
 - 4. 4. Board Compensation
 - 5. 5. Conflict of Interest
- Measuring Effectiveness
- 6. 6. Effectiveness Policy
 - 7. 7. Effectiveness Report

Finances

- 8. 8. Program Expenses
- 9. 9. Fund Raising Expenses
- 10. 10. Accumulating Funds
- 11. 11. Audit Report
- 12. 12. Detailed Expense Breakdown
- 13. 13. Accurate Expense Reporting
- 14. 14. Budget Plan

Fund Raising & Info

- 15. 15. Truthful Materials
- 16. 16. Annual Report
- 17. 17. Website Disclosures
- 18. 18. Donor Privacy
- 19. 19. Cause Marketing Disclosures
- 20. 20. Complaints

Conclusions

Lincoln Square Neighborhood Center meets the 20 Standards for Charity Accountability.

Purpose

Meets the social, educational, recreational and cultural needs of the people of the West Side by delivering programs for children, teens, and older adults who live in the community.

Year, State incorporated: 1956 in NY

Programs

Lincoln Square Neighborhood Center (LSNC) provides programs for children, teens, and older adults residing on the West Side. Programs for children include daycare, a summer day camp, and the Youth Empowered to Succeed program. Everybody Wins, LSNC's early adolescent support service, is an after school program for 11-14 year olds held Monday through Friday. Youth Connections, for adolescents and young adults, works to stabilize the lives of its participants via social work services, advocacy and outreach to schools and families, workshops that focus on character development and life skills, and recreational programming that serves as an outlet for participants. Senior Connections addresses the senior community with physical and mental health, social, nutritional and spiritual needs by providing a range of services including case management and case assistance, arranging for escorts for shopping and medical appointments, conducting medication management sessions, supervising the telephone reassurance program and providing counseling. LSNC's Technology Learning Center provides internet access, introduction to computers and computer training for children, youth, and older adults.

Governance & Staff

Board Chair: Mr. Sabin Danziger, President

Business Affiliation: Gilbert Tweed

CEO: Ms. Susan Matloff-Nieves, Executive Director

Compensation:* \$110,000

Board Size: 5

Staff: 30

* Compensation includes annual salary and, if applicable, benefit plans, expense accounts and other allowances.

Fund Raising

Method(s) used:

Grant Proposals

% of Related Contributions on Fundraising: 4.53%

Tax Status

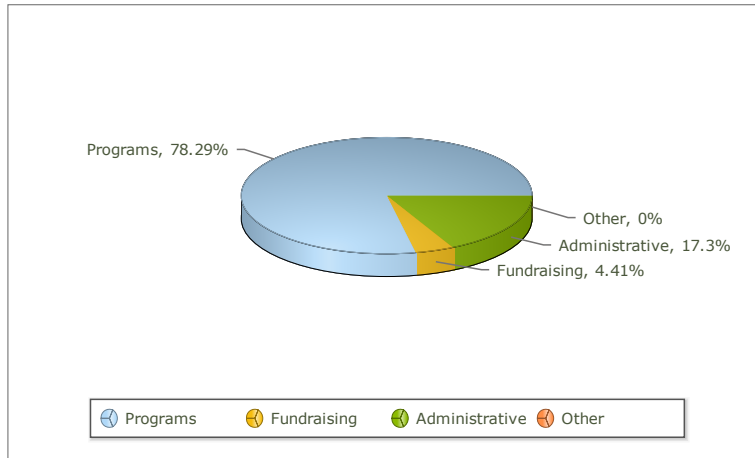
This organization is tax-exempt under section 501(c)(3) of the Internal Revenue Code. It is eligible to receive contributions deductible as charitable donations for federal income tax purposes.

Financial

The following information is based on Lincoln Square Neighborhood Center's Audited Financial Statements for the fiscal year ending Monday, June 30, 2014.

Source of Funds

Government Grants	\$1,062,551
Foundation & Corporate Contributions	\$292,536
Individual Contributions	\$64,741
Special Event	\$19,300
In-kind Services	\$392,975
Program Income	\$120,829
Rental Income	\$51,639
Other Income	\$383
Total Income:	\$2,004,954



Program Expenses:	\$1,472,839
Fundraising Expenses:	\$82,974
Administrative Expenses:	\$325,457
Total Expenses:	\$1,881,270

Income in Excess of Expenses: \$123,684

Beginning Net Assets:	\$24,475
Ending Net Assets:	\$94,179
Total Liabilities:	\$197,624
Total Assets:	\$291,803

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